

Work Order ID 80918

80918

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March-05-12 10:47:12 AM

Item ID: D205-523-023

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: 300 Hour Inspection

Start Date: 05/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: ML5

Date: 12/03/05 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D205-523

Rev O

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Type labels per PPP D205-523-023

CHG 001

JB Sizer

for ML5 12/4/24
(2)

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

2 12/04/24 JB

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sizer

(+2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100

Setup Start *NS1*

Stop *NS2*

2

Cust Item ID:

2

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

130

0.00

130

Packaging

0.00

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D205-523-023

Location:

PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80918

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Parent Item: D205-523-023

D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-07-16 JLM

Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21042L6		Purchased	No			110	Each	992.0000	2	4	✓		

MS21042L6

Nut

**

Location	Loc Qty	Loc Code
ST300	992	
117677	25	
118384	3	
118927	48	
119075	716	
120308	200	

AN960JD616

NAS1149D0663J

Purchased

No

110

Each

0.0000

2

4

✓

AN960JD616

Washer

D3012-1

Manufactured

No

110

Each

9.0000

2

4

✓

D3012-1

Decal

**

Location	Loc Qty	Loc Code
ST023	9	
79702	9	

D3012-3

Manufactured

No

110

Each

9.0000

2

4

✓

D3012-3

Decal

**

Location	Loc Qty	Loc Code
ST023	9	
79703	9	

JB CP

119075

121243 JB CP

JB CP

79702

79703

JB 12/04/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 80918

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Parent Item: D205-523-023

D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

D3012-5 Manufactured No

110 Each 8.0000 2 4

D3012-5

Decal

**

Location

Loc Qty

Loc Code

ST023

8

79704

8

110 Each 45.0000 4

AN5-14A

Purchased No

AN5-14A

Bolt

**

Location

Loc Qty

Loc Code

ST338

45

119127

20

120360

25

110 Each 0.0000 8

AN960JD516

NAS1149D0563J

Purchased No

AN960JD516

Washer

**

MS21042L5

Purchased No

MS21042L5

Nut

**

Location

Loc Qty

Loc Code

ST300

1700

116105

5

116548

43

117611

42

118179

110

119109

1500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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REFERENCE ONLY

25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2	2	MS21042L6	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5-14A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)

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